

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT III CODE <b>J</b>	PAGE OF PAGES <b>1 2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00038</b>	3. EFFECTIVE DATE <b>1 February 2006</b>	4. REQUISITION/PURCHASE REQ NO. <b>N/A</b>	5. PROJECT NO. (If applicable) <b>RFID-II</b>
6. ISSUED BY <b>Army Contracting Agency-ITEC4 ATTN: SFCA-IT, Pam Locke (703) 325-5779 2461 Eisenhower Avenue Alexandria, Virginia 22331-1700 e-mail: Pamela.Locke-PersonnelServices@itec4.army.mil</b>	CODE <b>W91QUZ</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMA Northern California 700 East Roth Road, Bldg 330, 2<sup>nd</sup> Floor P.O. Box 232 French Camp CA 95231-0232</b>	CODE <b>S0507A</b>
8. NAME AND ADDRESS OF CONTRACTOR <b>Savi Technology 615 Tasman Drive Sunnyvale, CA 94089</b>		(4) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>X DABL01-03-D-1002</b> 10B. DATED (SEE ITEM 13) <b>21 January 2003</b>	
CODE <b>0J463</b>	FACTILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)****N/A****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(h).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

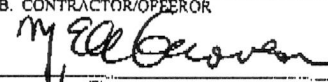
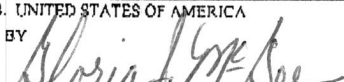
**X Bilateral modification pursuant to Part C-1, Paragraph (c) Changes.**

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>MARY ELLEN GENOVESE CFO</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>GLORIA J. MCGEE, Contracting Officer Tel: 703-325-2927 Email: Gloria.McGee@ITEC4.army.mil</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>26 Jan 2006</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>30 Jan 2006</b>

A. In accordance with Justification and Approval for Other Than Full and Open Competition, Control No. 05-0010:

- 1) The contract ceiling is increased \$202,500,000 from \$222,000,000 to \$424,500,000. Accordingly, the maximum shown in Part B-2, Paragraph 1, is changed to \$424,500,000.
- 2) The ordering period for active RFID technology tags and associated supplies and services is extended two years; i.e., through Contract Years 4 and 5. Contract Part B-2 is revised to add CLINs/SLINs that are applicable to Contract Years 4 and 5. Contract Part D is also revised accordingly.

B. This modification also adds requirements related to:

- 1) DoD's policy on Unique Item Identifiers (UIDs) (reference addition of DFARS Clause 252.211-7003 in Contract Part C-1-1 and associated changes to Contract Part D) and
- 2) DA's policy on Contractor Manpower Reporting (reference changes at Contract Part D, paragraph 6.2.5).

The contractor shall begin delivering products with UID markings in accordance with DFARS Clause 252.211-7003 no later than 31 May 2006.

C. As a result of the aforementioned changes, the following contract parts are replaced in their entirety and dated 13 January 2006 for administrative purposes:

- 1) Contract Part B-2: Changes in Microsoft Excel are denoted by a bar ( | ) in the right margin.
- 2) Contract Part C-1-1 and Part D: Changes in Microsoft Word are implemented using the following highlight techniques --  
Under Tools, Option, Track Changes Tab:  
Inserted text; Mark: Underline, Color: Auto  
Changed lines; Mark: Right border, Color: Auto

D. As a result of this modification, there is no change in the total amount obligated under the contract.